

# H. W. FIORI & SON, INC.

*General Contractors • Commercial & Industrial*

407 JACK STREET / BALTIMORE, MARYLAND 21225 410-355-3911 FAX 410-354-5826

July 31, 2003

Clerk of the U.S. Bankruptcy  
Sixth Floor  
824 Market Street  
Wilmington, Delaware 19801

RE: W. R. Grace & Company  
Case No. 01-01139 (JFK)  
First Omnibus Objection.

Gentlemen:

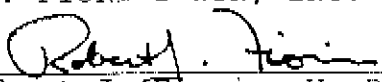
In reference to the above referenced Claim, we are submitting the information that you requested.

- I. United States Bankruptcy Court - 824 Market Street, Wilmington Delaware. The Debtor is W. R. Grace & Company - Case No. 01-01139 (JFK) First Omnibus Objection.
- II. H. W. Fiori & Son, Inc. - Robert J. Fiori - Telephone No. (410) 355-3911. We are attaching Invoices in the amount of Fifty-eight thousand four hundred twenty-seven (\$58,427.00) dollars for work that was completed at Grace Davison Plant prior to their filing for Chapter 11. These Invoices were included with the Proof of Claim that we filed on 4/25/02.
- III. The Claim Number is 000858.
- IV. From 1/25/01 to 4/04/01 our Company H. W. Fiori & Son, Inc., contracted, performed and completed Eleven (11) Projects which were approved and assigned Purchase Orders by Grace Davison - 5500 Chemical Road - Curtis Bay, Maryland 21226. These Projects were properly completed and bill but never paid.  
Due to the large undertaking and expense of Labor and Materials by a small Family Business such as ours, these unpaid bills represent a severe financial burden to our Company. Therefore we respectfully urge the Court to consider this matter as a Valid priority Claim and anticipate an expedient settlement.
- V. We refer to Proof of Claim and supporting documentation as previously filed.

We trust this meets with your approval.

Yours truly,

H. W. FIORI & SON, INC.

By   
Robert J. Fiori - V. Pres.

RJF:b  
encl.

**H. W. FIORI & SON, INC.***- General Contractors -**Commercial & Industrial*407 JACK STREET • BALTIMORE, MARYLAND 21225 • (410) 355 3911 • (410) 354-5826 FAX  
January 25, 2001Grace Davison - Technical Center5603 Chemical Road - Baltimore, Md 21226TERMS NET 45 DAYS

For furnishing Labor and Materials to complete renovations at Lab 201, 203, 203A and 203B per your Purchase Order No. T.Q. 1649. <del>4500</del> 265454	\$12,081.00
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TOTAL AMOUNT DUE THIS INVOICE

\$12,081.00

PROJECT ENGINEER: MR. RANDY MORAN

# H. W. FIORI & SON, INC.

– *General Contractors* –

*Commercial & Industrial*

407 JACK STREET • BALTIMORE, MARYLAND 21225 • (410) 355-3911 • (410) 354-5826 FAX  
January 30, 2001

Grace Davison

5500 Chemical Road-Baltimore, Md 21226

TERMS: NET 45 DAYS

For furnishing Labor and Materials to install  
new Entrance Lock at Six Sigma per your Purchase  
Order No. BZ72013.

\$214.00

TOTAL AMOUNT DUE THIS INVOICE

\$214.00

PROJECT ENGINEER: MR. RAY ALVAREZ

**H. W. FIORI & SON, INC.***- General Contractors -**Commercial & Industrial*407 JACK STREET • BALTIMORE, MARYLAND 21225 • (410) 355-3911 • (410) 354-5826 FAX  
January 31, 2001Grace Davison - Technical Center5603 Chemical Road-Baltimore, Md 21226TERMS NET 45 DAYSFor furnishing Labor and Materials to complete  
Authorized Additional Work at Lab 203A and 203B  
per your Purchase Order No. T.Q. 1649.  
~~1649.0265454~~

\$4,040.00

TOTAL AMOUNT DUE THIS INVOICE

\$4,040.00

PROJECT ENGINEER: MR. RANDY MORAN

# H. W. FIORI & SON, INC.

— General Contractors —

Commercial & Industrial

407 JACK STREET • BALTIMORE, MARYLAND 21225 • (410) 355-3911 • (410) 354-5826 FAX  
February 7, 2001

Grace Davison

5500 Chemical Road - Baltimore, Md 21226

TERMS NET 2% NET 5 DAYS

## REQUEST FOR PAYMENT NO. 2 (FINAL)

For furnishing Labor and Materials to renovate  
Sylox Entrance per your Purchase Order No. BZ-  
71052.

Total amount of Contract	-	\$10,578.00
Amount previously invoiced	-	9,208.00
Balance		\$ 1,370.00

\$1,370.00

TOTAL AMOUNT DUE THIS INVOICE

\$1,370.00

PROJECT ENGINEER: MR. MIKE JACOB

**H. W. FIORI & SON, INC.***- General Contractors -**Commercial & Industrial*407 JACK STREET • BALTIMORE, MARYLAND 21225 • (410) 355-3911 • (410) 354 5826 FAX  
February 7, 2001Grace Davison - Technical Center5603 Chemical Road - Baltimore, Md 21226

TERMS: NET 2% NET 5 DAYS

For furnishing Labor and Materials to renovate  
Lab 204 per your Purchase Order No. 450026553  
(replaced T.Q. 1669).

\$4,460.00

TOTAL AMOUNT DUE THIS INVOICE

\$4,460.00

PROJECT ENGINEER: MR. RANDY MORAN

**H. W. FIORI & SON, INC.**

— *General Contractors* —

*Commercial & Industrial*

407 JACK STREET • BALTIMORE, MARYLAND 21225 • (410) 355-3911 • (410) 354-5826 FAX

February 9, 2001

Grace Davison - Technical Center

5603 Chemical Road - Baltimore, Md 21226

TERMS NET 2% - NET 5 DAYS

For furnishing Labor and Materials to Paint  
Cabinets in Lab 203 and 203A per your Purchase  
Order No. T.Q. 1668.

\$3,120.00

TOTAL AMOUNT DUE THIS INVOICE

\$3,120.00

PROJECT ENGINEER: MR. RANDY MORAN

**H. W. FLORI & SON, INC.**

— *General Contractors* —

Commercial & Industrial

407 JACK STREET • BALTIMORE, MARYLAND 21225 • (410) 355-3911 • (410) 354-5826 FAX

February 12, 2001

Grace Davison

5500 Chemical Road - Baltimore, Md 21226

TERMS NET 2% NET 5 DAYS

For furnishing Labor and Materials to complete  
the following Items per your Purchase Order  
No. B271795.

1. Removed section of the Wallaround and  
over the opening for the Washbox Pickup.
2. Closed-in West side of the opening at the  
Wash Box Pickup.
3. Repaired the 8" CMU Wall on the Northside  
of the Box Shed.

\$5,690.00

TOTAL AMOUNT DUE THIS INVOICE

\$5,690.00

PROJECT ENGINEER: MR. MIKE JACOB



**H. W. FIORI & SON, INC.***- General Contractors -**Commercial & Industrial*407 JACK SIRLEY • BALTIMORE, MARYLAND 21225 • (410) 355-3911 • (410) 354-5826 FAX  
March 5, 2001Grace Davison - Technical Center5603 Chemical Road-Baltimore, Md 21226TERMS NET 28 NET 5 DAYSFor furnishing Labor and Materials to renovate  
Lab 210 per your Purchase Order No. T.O. 1670.

\$8,405.00

4500 265 463

TOTAL AMOUNT DUE THIS INVOICE

\$8,405.00

PROJECT ENGINEER: MR. RANDY MORAN

**P. W. HORN & SON, INC.**

— *General Contractors* —

*Commercial & Industrial*

407 JACK STREET • BALTIMORE, MARYLAND 21225 • (410) 355-3911 • (410) 354-5826 FAX  
March 13, 2001

Grace Davison

5500 Chemical Road-Baltimore, Md 21226

TERMS NET 28-NET 5 DAYS

For furnishing Labor and Materials to construct  
a block wall and doors for the new Packaging  
Equipment per your Purchase Order No. 4500258972  
(replaced B271874). Item No. 2.

\$15,480.00

TOTAL AMOUNT DUE THIS INVOICE

\$15,480.00

PROJECT ENGINEER: MR. BILL McMAHON

**H. W. FIORI & SON, INC.**

– *General Contractors* –

*Commercial & Industrial*

407 JACK STREET • BALTIMORE, MARYLAND 21225 • (410) 355-3911 • (410) 354-5826 FAX  
March 16, 2001

Grace Davison

5500 Chemical Road - Baltimore, Md 21226

TERMS NET 2% - NET 5 DAYS

For furnishing Labor and Materials to replace  
door, frame, closer and hardware at the Tubline  
Runoff Mixbox level per your Purchase Order No.  
4500258204.

\$1,360.00

TOTAL AMOUNT DUE THIS INVOICE

\$1,360.00

PROJECT ENGINEER: MR. MIKE JACOB

**H. W. FIORI & SON, INC.***- General Contractors -**Commercial & Industrial*407 JACK STREET • BALTIMORE, MARYLAND 21225 • (410) 355-3911 • (410) 354-5826 FAX  
April 4, 2001Grace Davison5500 Chemical Road - Baltimore, Md 21226TERMS: NET 2% NET 5 DAYSFor furnishing Labor and Materials to complete  
Authorized Additional Work at FCC Promoter Room.  
Per your Purchase Order No.4500271657.

\$2,207.00

TOTAL AMOUNT DUE THIS INVOICE

\$2,207.00

PROJECT ENGINEER: MR. BILL MCMAHON